

**Grantee: Tennessee**

**Grant: B-08-DI-47-0001**

**April 1, 2014 thru June 30, 2014 Performance Report**

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**Grant Number:**

B-08-DI-47-0001

**Obligation Date:****Award Date:****Grantee Name:**

Tennessee

**Contract End Date:****Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$92,517,890.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$92,517,890.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$92,517,890.00

**Disasters:****Declaration Number**

FEMA-1745-DR-TN

**Narratives****Disaster Damage:**

On February 5-6, 2008, several counties in Tennessee were struck by severe storms, tornadoes, straight-line winds, and flooding. These counties included Benton, Fayette, Fentress, Hardin, Haywood, Hickman, Houston, Lewis, Macon, Madison, McNairy, Montgomery, Perry, Shelby, Sumner, Trousdale and Williamson Counties. Several people were killed across these counties. Homes and businesses were severely damaged and/or destroyed and many were left without power and other sustainable living needs during the following days, weeks and months. As a result, the President of the United States declared a major disaster under Title IV of the Stafford Disaster Relief Act (42 U.S.C. 5121 et seq.). The HUD guidance for funding was published February 13, 2009 in the Federal Register as Docket Number FR-5256-N-01.

**Recovery Needs:****SHORT AND LONG TERM RECOVERY NEEDS**

(1) Short Term Actions -The State of Tennessee short term disaster recovery needs were addressed through a mechanism coordinated through the Tennessee Emergency Management Agency (TEMA). TEMA assisted the local jurisdictions that were responsible for first response to the emergency by coordinating with FEMA to supplement the efforts of the local teams through the establishment of Joint Field Offices. For Individual and Public Assistance, TEMA and other state agencies coordinated teams that included staffs from various state and federal agencies that assist citizens, businesses, local governments and other entities impacted by the disasters to provide immediate assistance with their short term needs.

For the February 5-6, 2008 disaster, the amounts of short term assistance totaled \$9,300,000.

i \$3,147,185 was approved through FEMA's Individuals and Households Program for housing assistance, including rental assistance and repairs to homes for eligible application. Of that, \$2,129,181 was for housing assistance and \$928,004 was to help applicants recover other essential disaster-related needs.

i \$6,249,500 in loans to homeowners, renters and businesses was approved by the U.S. Small Business Administration (SBA).

i 3,038 residents visited Disaster Recovery Centers operated jointly by FEMA and the State of Tennessee

i 2,289 home inspections were completed

i Of the 18 counties declared for individual assistance, 4,313 Tennesseans have registered.

Details are available at [www.fema.gov/news/newsrelease.fema?id=43037](http://www.fema.gov/news/newsrelease.fema?id=43037)

(2) Long Term Recovery Needs --In addition to the areas' short term needs which were generally addressed as outlined above, the affected jurisdictions also have long term recovery needs in the areas of unmet housing, infrastructure and economic revitalization needs which can be partially solved and leveraged through an emphasis on the CDBG activities outlined in the February 13, 2009 Notice. Based on the Notice and information received through eligible local governments planning documents and TEMA, the Department's Action Plan contains an emphasis on eligible CDBG activities that "support the repair, rehabilitation, and reconstruction of affordable rental housing stock" sufficient to meet the prorated threshold requirement of at least \$10,176,967. As outlined below in Section I, applicants are encouraged to include eligible activities in their applications that addresses the federal requirement to support affordable rental housing. In addition, other eligible activities may be undertaken that assist in the alleviation of unmet infrastructure and economic revitalization needs.

**Overall****This Report Period****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$89,993,807.37
<b>Total Budget</b>	(\$988.37)	\$89,477,282.37
<b>Total Obligated</b>	\$5,265,750.84	\$38,982,592.14
<b>Total Funds Drawdown</b>	\$5,818,114.69	\$36,435,667.68
<b>Program Funds Drawdown</b>	\$5,818,114.69	\$36,435,667.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		91.83%
<b>Overall Benefit Percentage (Actual)</b>		90.09%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$13,877,683.50	\$0.00
<b>Limit on Admin/Planning</b>	\$18,503,578.00	\$94,980.77
<b>Limit on State Admin</b>	\$4,625,894.50	\$94,980.77

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
<b>Affordable Rental Housing</b>	\$10,362,003.68	\$10,200,000.00

## Progress Toward National Objective Targets

National Objective	Target	Actual
<b>Low/Mod</b>	\$46,258,945.00	\$81,038,006.37

## Overall Progress Narrative:

Of the first round projects, 26 have been closed out. The remaining projects are working to finish quickly. Of the second round projects, 3 projects have been closed out. 19 projects have been monitored. There are more projects that are scheduled for monitoring in the next quarter. Of the rental rehab projects, 3 have rented property that was purchased with grant funds. The other projects are working on rehabilitating property or purchasing property. It is expected that several of these projects will close-out before the end of the year.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
ACQ-0001, Acquisition	\$0.00	\$0.00	\$0.00



ADM-0001, Administration	\$0.00	\$0.00	\$0.00
ADM-0002, Program Mgmt Administration	\$14,036.95	\$1,233,731.00	\$94,980.77
CON R2, Construction Round 2	\$3,530,694.94	\$46,502,945.00	\$11,817,584.09
CON-0001, Construction	\$664,313.15	\$11,320,340.37	\$10,272,409.86
ELGACT-0001, Additional Eligible Activities	\$0.00	\$2,649,607.63	\$0.00
EQU R2, Equipment Round 2	\$1,018,336.42	\$13,734,823.00	\$7,361,820.74
EQU-0001, Equipment	\$51,379.94	\$6,389,633.00	\$5,627,148.14
HOU-0001, Housing Set Aside	\$539,353.29	\$10,200,000.00	\$777,614.09
RHB-0001, Rehabilitation	\$0.00	\$486,810.00	\$484,109.99



## Activities

**Project # / Title:** ACQ-0001 / Acquisition

**Grantee Activity Number:** ACQ-03

**Activity Title:** Acquisition - Savannah

**Activity Category:**

Acquisition - general

**Project Number:**

ACQ-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Acquisition

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Savannah

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Acquisition of property for easements of construction, installation, etc.

**Location Description:**

City of Savannah, TN.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** ACQ-04

**Activity Title:** Acquisition-Big Sandy

**Activity Category:**

Acquisition - general

**Project Number:**

ACQ-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Acquisition

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Big Sandy

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition of property for easements of construction, installation, etc.

**Location Description:**

Town of Big Sandy, TN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>APR-01</b>
<b>Activity Title:</b>	<b>Appraisals-Brownsville</b>

**Activity Category:**

Acquisition - general

**Project Number:**

ACQ-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Acquisition

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Brownsville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various appraisals for property such as easements, relocation purposes, etc.

**Location Description:**

City of Brownsville, TN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>APR-03</b>
<b>Activity Title:</b>	<b>Appraisals-Savannah</b>

**Activity Category:**

Acquisition - general

**Project Number:**

ACQ-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Acquisition

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Savannah

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various appraisals for property such as easements, relocation purposes, etc.

**Location Description:**

City of Savannah, TN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** APR-04

**Activity Title:** Appraisals-Big Sandy

**Activity Category:**

Acquisition - general

**Project Number:**

ACQ-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Acquisition

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Big Sandy

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various appraisals for property such as easements, relocation purposes, etc.

**Location Description:**

Town of Big Sandy, TN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title: ADM-0002 / Program Mgmt Administration**

**Grantee Activity Number: ADM-36**

**Activity Title: Program Mgmt Administration**

**Activity Category:**

Administration

**Project Number:**

ADM-0002

**Projected Start Date:**

05/21/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Program Mgmt Administration

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2014

N/A

### To Date

\$1,233,731.00

**Total Budget**

\$0.00

\$1,233,731.00

**Total Obligated**

\$12,432.81

\$1,021,722.21

**Total Funds Drawdown**

\$14,036.95

\$94,980.77

**Program Funds Drawdown**

\$14,036.95

\$94,980.77

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Overall Administration of Disaster Grant funds.

**Location Description:**

State of Tennessee Office - Nashville, TN

**Activity Progress Narrative:**

ECD continues to administer the grants including monitoring, approving plans and specifications and change orders, closing out projects, approving pay requests, etc.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title: CON R2 / Construction Round 2**

**Grantee Activity Number: Adamsville - Const R2**

**Activity Title: Construction R2**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017



**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

Town of Adamsville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$718,900.00
<b>Total Budget</b>	\$0.00	\$718,900.00
<b>Total Obligated</b>	\$422,144.49	\$557,394.07
<b>Total Funds Drawdown</b>	\$422,144.49	\$572,897.07
<b>Program Funds Drawdown</b>	\$422,144.49	\$572,897.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Complete physical inspection and identify worst areas within collection system; clean and televise sewer lines; conduct physical survey of manholes to determine condition; smoke test lines to determine level of damage to service lines; and prioritize and develop an effective construction program.

NUMBER OF LINEAR FEET WILL BE REPORTED AT A LATER DATE WHEN TESTING HAS BEEN COMPLETED.

**Location Description:**

Construction will occur in the Town of Adamsville.

**Activity Progress Narrative:**

Phase I is complete.

For Phase II, the contractor has completed project and punch list was submitted to him on June 4, 2014. The City is in the process of planning public hearing #2. The City of Adamsville requested consideration to ECD for additional funds to complete phases of Phase II that was deducted out of the original project along with another priority area. A Notice of Completion was published on June 12, 2014. Project will be close-out after public hearing #2 is conducted.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Big Sandy - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Big Sandy

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$474,000.00
<b>Total Budget</b>	\$0.00	\$474,000.00
<b>Total Obligated</b>	\$37,745.18	\$339,271.53
<b>Total Funds Drawdown</b>	\$85,409.54	\$339,271.53
<b>Program Funds Drawdown</b>	\$85,409.54	\$339,271.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Big Sandy will make improvements to the Wastewater Treatment Plant including replacing the lagoon's baffle curtains and anchors, replacing damaged aerators, restabilizing lagoon banks, removing sludge from the lagoon and replacing a generator.

**Location Description:**

Construction will occur in the Town of Big Sandy.

**Activity Progress Narrative:**

Contract work with Quinn Construction has been completed and closed-out as the contract ended May 2014. Continued permitting issues related to underground tank closure have arisen and they are working with the TDEC Jackson Environmental Field Office to resolve these issues.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Brownsville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Brownsville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$136,450.00
<b>Total Funds Drawdown</b>	\$0.00	\$136,450.00
<b>Program Funds Drawdown</b>	\$0.00	\$136,450.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Commission a comprehensive study of the storm drainage system, implement storm drainage improvements and install a siren (warning) system.

**Location Description:**

Construction will occur in the City of Brownsville. Utility customers in the City of Brownsville were surveyed. A survey was sent to each customer and the return rate was sufficient to establish a random survey.

**Activity Progress Narrative:**

This project has had to be redesigned and they are waiting on the attorney and engineer to get the new easements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Camden - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Camden

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,650,000.00
<b>Total Budget</b>	\$0.00	\$1,650,000.00
<b>Total Obligated</b>	\$0.00	\$18,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Installation of new influent pump/primary treatment system including new influent pumps, screen, grit removal, and influent flow monitor; relocation of electrical components above top-of-berm elevation of wastewater treatment plant; and the installation of an emergency power generator for continued plant operations in the event of a power outage.

**Location Description:**

Construction will occur in the City of Camden.

City of Camden sewer system customers were randomly surveyed through surveys mailed to them and door-to-door surveys.

**Activity Progress Narrative:**

The bid award is pending. The project has advertised and opened bids. The lowest bid exceeded CDBG and SRF budget and will require and SRF increase.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Centerville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Centerville/Hickman County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$9,437.12	\$86,687.12
<b>Total Funds Drawdown</b>	\$17,187.12	\$86,687.12
<b>Program Funds Drawdown</b>	\$17,187.12	\$86,687.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Centerville/Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase three emergency generators, a portable by-pass pumping station, a mobile communication system and for the relocation of an existing water storage tank.

**Location Description:**

Construction will occur in the Town of Centerville. Residents of the Town of Centerville were randomly surveyed.

**Activity Progress Narrative:**

The preconstruction conference on Contract B (emergency generator for raw water intake) was held at City Hall was held on May 7, 2014 at City Hall. On June 24 the engineer sent plans and specifications to ECD but some corrections are needed. He will resend plans & specifications as soon as corrections are made.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Collierville - CON R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Planned

**Project Number:**  
CON R2

**Project Title:**  
Construction Round 2

**Projected Start Date:**  
05/29/2012

**Projected End Date:**  
05/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
City of Collierville

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$139,595.50
<b>Total Funds Drawdown</b>	\$0.00	\$139,595.50
<b>Program Funds Drawdown</b>	\$0.00	\$139,595.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Collierville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for drainage improvements in the City that are needed because of the storm and flooding.

**Location Description:**

Drainage improvements will occur in the City of Collierville. Census data were used to determine the number of low and moderate income people that would be affected by the project.

**Activity Progress Narrative:**

Issues with the debris site because of inadequate backfilling and compaction of the site area are still being addressed. The Town has recently compacted the soils and is waiting for it to dry out as well as mowed the debris site to permit such drying. This may require soils testing to determine if the land is suitable to handle the loads of the trucks.

The railroad has decided that they do not want to be in a contract with the contractor. So they are going to repackage the project and rebid the drainage and railroad work with one contractor. The Town is working on repackaging the bids.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Crump - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Crump

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$641,660.00
<b>Total Budget</b>	\$0.00	\$641,660.00
<b>Total Obligated</b>	\$0.00	\$54,100.00
<b>Total Funds Drawdown</b>	\$0.00	\$54,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$54,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Crump	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Increase size of existing culverts, clean out ditches and restore water's natural path.

**Location Description:**

Construction will occur in the City of Crump. Surveys were randomly conducted from the City of Crump water customers to determine the number of low and moderate income people that will be served.

**Activity Progress Narrative:**

The generator preconstruction conference is scheduled for July 3, 2014. The Mayor is also working on the acquisition forms for the ditch work and is talking with property owners.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Eastview - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Eastview2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$521,880.00
<b>Total Budget</b>	\$0.00	\$521,880.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Eastview2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Drainage improvements will be made to areas of the town that were affected by the storms and flooding.

**Location Description:**

Construction will occur in the Town of Eastview.  
Customers of Eastview's water department were randomly surveyed.

**Activity Progress Narrative:**

The bid tabulations for the drainage portion were approved on April 14, 2014. The pre-construction conference was held on May 13 and drainage construction began around June 2, 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Erin - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Erin

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$123,811.30
<b>Total Funds Drawdown</b>	\$0.00	\$140,311.30
<b>Program Funds Drawdown</b>	\$0.00	\$140,311.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair damages to the City water system from the 2008 storm and flooding events, install emergency generators at 4 booster stations, and install 12,200 linear feet of new water line.

**Location Description:**

Construction will occur in the City of Erin. Residents of the City of Erin were randomly surveyed to determine the number of low and moderate income people that would be served.

**Activity Progress Narrative:**

Contract B involves coordination with the U.S. Army Corps of Engineers. The City is waiting on approval of their permit to submit the plans and specifications to ECD. Design for Contract B is complete and the engineer has met with the USACE at the project site to discuss the permit.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Fayette County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fayette County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$999,855.00
<b>Total Budget</b>	\$0.00	\$999,855.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fayette County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of a detention center to construct a new public facility with a storm resistant basement to serve residents of Somerville and surrounding Fayette County.

**Location Description:**

Construction will occur in Fayette County. Somerville utility customers were randomly surveyed door-to-door to meet the required response rate of 24%; a 24.1% survey rate was obtained.

**Activity Progress Narrative:**

The State Historic Preservation Office (SHPO) responded on May 28, 2014 that the proposed project will not adversely affect any property that is eligible for listing in the National Register of Historic Places. The comment period for the environmental review record has ended and it was submitted on June 30, 2014.

The County Mayor has agreed to pursue rehabilitation of the existing facility. The County has submitted to ECD a request for consideration of additional funding for the proposed project.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Fentress County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee2

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$490,000.00

**Total Budget**

\$0.00

\$490,000.00

**Total Obligated**

\$57,869.73

\$490,000.00

**Total Funds Drawdown**

\$57,869.73

\$490,000.00

**Program Funds Drawdown**

\$57,869.73

\$490,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Pending HUD approval.

**Location Description:**

Construction will occur in Fentress County pending HUD approval.

**Activity Progress Narrative:**

Construction was complete on the Fentress County 911 Center in March 2014. The close-out report has been submitted and the last pay request has been submitted and the funds have been paid. The 911 dispatchers have moved into the building. Fentress County is very happy with the project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Finger - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Finger

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$88,830.64	\$169,034.64
<b>Total Funds Drawdown</b>	\$88,830.64	\$169,034.64
<b>Program Funds Drawdown</b>	\$88,830.64	\$169,034.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Finger	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the construction of a new fire station that meets the building code, is accessible via City property, and has the means to store equipment.

**Location Description:**

Construction will occur in the City of Finger. Customers of the 911 Dispatch List for their Fire Service Area were randomly surveyed to meet the required response rate of 34%.

**Activity Progress Narrative:**

Construction is underway on the replacement fire station with completion anticipated in the fall of 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Galloway - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Galloway

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$102,151.61	\$922,121.50
<b>Total Funds Drawdown</b>	\$102,151.61	\$922,121.50
<b>Program Funds Drawdown</b>	\$102,151.61	\$922,121.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Galloway	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be used to address major drainage and street reconstruction problems that resulted from the February 2008 event.

**Location Description:**

Construction will occur in the City of Galloway. The beneficiaries of the activity are based on the 2000 U.S. Census Data; no surveys were conducted.

**Activity Progress Narrative:**

The project is 90% complete as of the end of this reporting quarter. The administrator has received notification from ECD the additional disaster money is forthcoming along with a small balance remaining in the existing funding. Rather than pay the mobilization costs the community is waiting on the final decision from ECD.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Hartsville/Trousdale Co - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Construction of buildings for the general conduct of

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Trousdale County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,262,350.00
<b>Total Budget</b>	\$0.00	\$1,262,350.00
<b>Total Obligated</b>	\$159,254.52	\$215,974.52
<b>Total Funds Drawdown</b>	\$159,254.52	\$215,974.52
<b>Program Funds Drawdown</b>	\$159,254.52	\$215,974.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Funds will be used for the construction of a new Fire Hall and Community Center.

**Location Description:**  
Construction will occur in Hartsville/Trousdale County. The water customer list was used to randomly survey county residents to determine the number of low and moderate income people to be served by the project.

**Activity Progress Narrative:**  
The fire hall design is underway with anticipated completion in July 2014 along with submittal of plans and specifications to ECD during that month. The county official is currently searching for another site to accommodate the storm shelter.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Hartsville/Trousdale Co - Constr R2 - 2</b>
<b>Activity Title:</b>	<b>Construction R2 - 2</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Trousdale County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$465,000.00
<b>Total Budget</b>	\$0.00	\$465,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for improvements to the water system that are needed due to the tornado and storms.

**Location Description:**

Funds will be used in Hartsville/Trousdale County. A list of water system customers was used to randomly survey residents to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

Construction began on the rehabilitation of water lines on April 28, 2014 and is well underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Haywood County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Haywood County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$920,755.00
<b>Total Budget</b>	\$0.00	\$920,755.00
<b>Total Obligated</b>	\$1,500.00	\$86,600.00
<b>Total Funds Drawdown</b>	\$1,500.00	\$86,600.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$86,600.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Correction of drainage problems caused by the 2008 storms and flooding.

**Location Description:**

Construction will occur in Haywood County.  
Residents of Haywood County were randomly surveyed based on a list of residents provided by the local water company.

**Activity Progress Narrative:**

This project has had to be redesigned and they are waiting on the attorney and engineer to get the new easements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Hickman County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Hickman County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,734,215.00
<b>Total Budget</b>	\$0.00	\$1,734,215.00
<b>Total Obligated</b>	\$0.00	\$44,060.00
<b>Total Funds Drawdown</b>	\$0.00	\$44,060.00
<b>Program Funds Drawdown</b>	\$0.00	\$44,060.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build 6 emergency storm shelters throughout the county.

**Location Description:**

Construction will occur in Hickman County.

**Activity Progress Narrative:**

Construction of the storage building began around May 5, 2014; the foundation for the storage building and the helipad have been constructed. The appraisal has been completed for the emergency shelter building. The survey for the shelter buildings has been completed and the architect is working on the plans and specifications.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/6



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Hohenwald/Lewis County - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Hohenwald

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500,000.00
<b>Total Budget</b>	\$0.00	\$2,500,000.00
<b>Total Obligated</b>	\$0.00	\$151,961.00
<b>Total Funds Drawdown</b>	\$0.00	\$151,961.00
<b>Program Funds Drawdown</b>	\$0.00	\$151,961.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Construction of an emergency operations facility.

**Location Description:**  
Construction will occur in the City of Hohenwald/Lewis County. Residents of the county were randomly surveyed.

**Activity Progress Narrative:**  
Plans and specifications were approved on May 5, 2014. The project was advertised for bids and bids were opened. Unfortunately, there was only one bidder and the amount of bid exceeded budgeted funds. The architect has now provided the City with a list of items that could be deleted from the building. Once the decision has been made, the plans and specifications will be revised.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Houston County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Houston County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,835,700.00
<b>Total Budget</b>	\$0.00	\$1,835,700.00
<b>Total Obligated</b>	\$193,684.14	\$630,908.94
<b>Total Funds Drawdown</b>	\$193,684.14	\$630,908.94
<b>Program Funds Drawdown</b>	\$193,684.14	\$630,908.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of an emergency public facility.

**Location Description:**

Construction will occur in Houston County.  
Residents of the county were randomly surveyed.

**Activity Progress Narrative:**

The Emergency Operation Center is under construction and should be complete by August 30, 2014. Bids were opened for the Surface Transportation Facility. The contract was awarded, and a pre-construction conference has been held. It is anticipated that construction will start the middle of July. The project has been monitored.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Jackson - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Jackson

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,640,700.00
<b>Total Budget</b>	\$0.00	\$1,640,700.00
<b>Total Obligated</b>	\$495,316.91	\$1,415,198.94
<b>Total Funds Drawdown</b>	\$255,257.90	\$1,175,139.93
<b>Program Funds Drawdown</b>	\$255,257.90	\$1,175,139.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Jackson	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for infiltration/inflow correction to sewer system and replacement of the Bells Highway Lift Station.

**Location Description:**

Construction will occur in the City of Jackson. Census data was used to determine low and moderate income.

**Activity Progress Narrative:**

Sewer lines are under construction and should be completed sometime during September 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Lafayette - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Lafayette

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$113,450.00
<b>Total Funds Drawdown</b>	\$0.00	\$113,450.00
<b>Program Funds Drawdown</b>	\$0.00	\$113,450.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Lafayette	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be used to replace a water line that was damaged and insufficient during the storm.

**Location Description:**

Construction is in the City of Lafayette.  
Water system customers in the city were randomly surveyed.

**Activity Progress Narrative:**

Construction start date was revised to March 10, 2014 due to lack of pipe; actual construction started March 3, 2014. The contractor has made excellent progress this quarter and has installed the water line and connected both ends and tested. They are now dressing (grading and sowing grass) the construction area.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** LaGrange - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of LaGrange

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$984,718.00
<b>Total Budget</b>	\$0.00	\$984,718.00
<b>Total Obligated</b>	\$0.00	\$95,879.51
<b>Total Funds Drawdown</b>	\$0.00	\$95,879.51
<b>Program Funds Drawdown</b>	\$0.00	\$95,879.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to replace water mains in the town and to complete 2 water line extensions that will better ensure better access to water for residents and rescue workers during an emergency.

**Location Description:**

Construction will occur in the Town of LaGrange.

**Activity Progress Narrative:**

The first phase of the project (water meter replacements) is underway. Once the meters are replaced the contractor will tie the LaGrange Water System to the Grand Junction system creating the interconnectivity. The the damaged lines will be replaced. During this time, the tank rehabilitation portion will be bid.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Linden - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Linden

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,550,000.00
<b>Total Budget</b>	\$0.00	\$1,550,000.00
<b>Total Obligated</b>	\$273,994.50	\$736,171.67
<b>Total Funds Drawdown</b>	\$273,994.50	\$736,171.67
<b>Program Funds Drawdown</b>	\$273,994.50	\$736,171.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project will include 1) the construction of a 750,000 gallon water storage tank and 2) the upgrade of the interconnection between the Linden Water System and the Lobelville Water System.

**Location Description:**

Construction will occur in the Town of Linden. Sewer system customers from the Town where randomly surveyed to determine the number of low and moderate income people that the project would serve.

**Activity Progress Narrative:**

The site preparation work for Contract I has been completed. Work began on the tank (Contract II) on March 31, 2014. The project was monitored by ECD.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number: Lobelville - Constr R2**

**Activity Title: Construction R2**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Lobelville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,580,000.00
<b>Total Budget</b>	\$0.00	\$1,580,000.00
<b>Total Obligated</b>	\$226,235.23	\$1,251,422.31
<b>Total Funds Drawdown</b>	\$226,235.23	\$1,251,422.31
<b>Program Funds Drawdown</b>	\$226,235.23	\$1,251,422.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

37,000 feet of new water line will be installed from Lobelville to connect with the Waverly system to ensure the extended outages due to the 2008 storm do not occur again.

**Location Description:**

Construction will occur in the City of Lobelville. Residents were randomly surveyed to assess numbers of low and moderate income people that would be served.

**Activity Progress Narrative:**

The contractor continued to install water lines. He exceeded his contract completion date and the engineer has prepared a change order assessing liquidated damages. Additionally, the engineer is preparing a change order to install additional lines. These lines will be installed in an area included in the environmental review.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Macon County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,960,550.00
<b>Total Budget</b>	\$0.00	\$1,960,550.00
<b>Total Obligated</b>	\$504,911.67	\$752,032.63
<b>Total Funds Drawdown</b>	\$504,911.67	\$752,032.63
<b>Program Funds Drawdown</b>	\$504,911.67	\$752,032.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Macon County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build an ambulance bay, communication towers and a staging area for emergency response.

**Location Description:**

Construction will occur in Macon County.

The 911 service list was used to randomly survey households to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

Plans and specifications were approved on the staging area and communication towers. Communication towers construction began on 4/1/14 and is well underway; fire hall construction was completed on 6/1/14.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** McNairy County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

McNairy County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$531,795.00
<b>Total Budget</b>	\$0.00	\$531,795.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair three separate sections of county roads - Elgie Murry Road - .15 miles; 40 Forks Road - .15 miles; Cypress Road - .5 miles

**Location Description:**

Construction will occur in McNairy County.  
Residents were randomly surveyed based on a list of residents from the county's 911 list.

**Activity Progress Narrative:**

Highway superintendant is getting easements for the mitigation project. Once easements are obtained plans and specifications will be submitted.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Milledgeville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee2

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$441,848.00
<b>Total Budget</b>	\$0.00	\$441,848.00
<b>Total Obligated</b>	\$0.00	\$24,893.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,893.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,893.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build a bay on the City Fire Station to house a new fire truck pending activity approval by HUD.

**Location Description:**

Construction will occur in the Town of Milledgeville.

**Activity Progress Narrative:**

Fire house addition bid opening is scheduled for 7/10/14.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Moscow - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Moscow

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Moscow	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will address non-operational fire hydrants, restoration of flood damaged Industrial Park Road, sewer system rehabilitation and mitigation of flooding in downtown area.

**Location Description:**

Construction will occur in the City of Moscow.

**Activity Progress Narrative:**

Smoke testing is being performed so that project design can be finalized.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Oakland - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Town of Oakland

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$975,545.00
<b>Total Budget</b>	\$0.00	\$975,545.00
<b>Total Obligated</b>	\$0.00	\$68,411.65
<b>Total Funds Drawdown</b>	\$0.00	\$68,411.65
<b>Program Funds Drawdown</b>	\$0.00	\$68,411.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Oakland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to replace 60' of undersized culvert under highway 194; enlarge retention basin and add emergency spillway; construct floodwall around wastewater pump station; and repair 48" drainpipe.

**Location Description:**

Construction will occur in the Town of Oakland.  
Used Urgent need national objective.

**Activity Progress Narrative:**

Design is finalized but cannot be approved until easements are certified as complete. Three remaining properties still pose a problem for acquisition and final design. Somerville Bank and Marks family Trust are tied to one improvement area that is no longer feasible to include in project due to high acquisition costs and high cost of design elements mandated by the Bank representative. Because of protracted delays and high cost these two easements will have to be deleted so that the project can proceed. This leaves only one remaining easement to be acquired, the Tracy property. The John Tracy property requires a permanent and temporary easement. The appraisal review work for this easement is wrapping up, but it is anticipated that the owners will reject the offer and the Tracy property will go to condemnation. This piece of property is essential to the drainage improvements and must be acquired by Oakland. The plans and specifications are complete and awaiting resolution of this easement issue prior to submittal.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Portland - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Activity Status:**  
Planned

**Project Number:**  
CON R2

**Project Title:**  
Construction Round 2

**Projected Start Date:**  
05/29/2012

**Projected End Date:**  
05/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Portland

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$6,250.00	\$45,525.00
<b>Total Funds Drawdown</b>	\$6,250.00	\$45,525.00
<b>Program Funds Drawdown</b>	\$6,250.00	\$45,525.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for upsizing drainage culvert under CSX railroad for Summers Branch; construction of a large detention basin downstream of CSX railroad and Portland Canal; stabilization of stream banks of Summers Branch between detention basin and SR 109, and providing a defined conveyance from Portland Canal to Summers Branch.

**Location Description:**

Construction will occur in the City of Portland. Census data was used to determine the number of low and moderate income people to be served.

**Activity Progress Narrative:**

The appraisals have been completed on all parcels. The second appraiser is now conducting his review.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Red Boiling Springs - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Construction of buildings for the general conduct of

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Red Boiling Springs

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$724,750.00
<b>Total Budget</b>	\$0.00	\$724,750.00
<b>Total Obligated</b>	\$150,640.31	\$288,919.60
<b>Total Funds Drawdown</b>	\$150,640.31	\$288,919.60
<b>Program Funds Drawdown</b>	\$150,640.31	\$288,919.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Red Boiling Springs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to re-locate the Red Boiling Springs Fire Station.

**Location Description:**

Construction will occur in the Town of Red Boiling Springs. Residents were surveyed randomly using the water customer list to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

Construction is progressing on the fire hall pretty well. The masonry walls are almost all complete and the rough-in for the plumbing and drainage is mostly complete. The engineer expects that the masonry should be complete during early July and the trusses will come in the next two weeks following that. The current estimated completion will most likely be near the middle of August.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Red Boiling Springs - Constr R2 -2

**Activity Title:** Con R2 - 2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Red Boiling Springs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$275,250.00
<b>Total Budget</b>	\$0.00	\$275,250.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Red Boiling Springs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for improvements to the wastewater treatment plant.

**Location Description:**

Activity will occur in the City of Red Boiling Springs. Residents were randomly surveyed based on the list of water customers to determine how many low and moderate income people would be served.

**Activity Progress Narrative:**

The sewer rehabilitation component plans & specifications are on hold waiting to find out if they are going to be awarded any additional funding.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Rossville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Rossville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,498,888.00
<b>Total Budget</b>	\$0.00	\$1,498,888.00
<b>Total Obligated</b>	\$281,381.66	\$1,130,661.80
<b>Total Funds Drawdown</b>	\$281,381.66	\$1,130,661.80
<b>Program Funds Drawdown</b>	\$281,381.66	\$1,130,661.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build a new combination fire and police station to replace the one that was insufficient during the storm.

**Location Description:**

Construction will occur in the Town of Rossville. Using the fire services area, residents were randomly surveyed to determine number of low and moderate income people who would be served.

**Activity Progress Narrative:**

This construction has experienced intermittent wet weather conditions. Construction of the new public facility is on-going. Construction is roughly 85% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Saltillo - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Saltillo

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$594,085.00
<b>Total Budget</b>	\$0.00	\$594,085.00
<b>Total Obligated</b>	\$192,887.19	\$225,596.80
<b>Total Funds Drawdown</b>	\$192,887.19	\$225,596.80
<b>Program Funds Drawdown</b>	\$192,887.19	\$225,596.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build a new addition on the fire station to house equipment that is purchased with grant funds pending activity approval by HUD.

**Location Description:**

Construction will occur in the Town of Saltillo. Census data were used to determine the number of low and moderate income to be served.

**Activity Progress Narrative:**

Fire station addition is underway. Expected completion is during fall 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Savannah - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Planned

**Project Number:**  
CON R2

**Project Title:**  
Construction Round 2

**Projected Start Date:**  
05/29/2012

**Projected End Date:**  
05/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Savannah

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$839,960.00
<b>Total Budget</b>	\$0.00	\$839,960.00
<b>Total Obligated</b>	\$0.00	\$84,817.93
<b>Total Funds Drawdown</b>	\$0.00	\$84,817.93
<b>Program Funds Drawdown</b>	\$0.00	\$84,817.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to implement a combination of detention storage and capacity improvements at selected culvert crossings and channel selections.

**Location Description:**

Construction will occur in the City of Savannah. Census data were used to determine the number of low and moderate people to be served.

**Activity Progress Narrative:**

Drainage improvements plans and specifications were approved 6/20/14. The bid opening will take place on July 23, 2014 during the following quarter. All easement have been secured.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Selmer - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Selmer

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$397,400.00
Total Budget	\$0.00	\$397,400.00
Total Obligated	\$0.00	\$39,520.00
Total Funds Drawdown	\$0.00	\$39,520.00
Program Funds Drawdown	\$0.00	\$39,520.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Selmer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Funds will be used to make drainage improvements.

**Location Description:**  
Construction will occur in the Town of Selmer. Residents were randomly surveyed using 911 service lists to determine the number of low and moderate income people served.

**Activity Progress Narrative:**  
The bid opening for the drainage/mitigation construction is scheduled for 7/10/14.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Somerville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Somerville

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

**To Date**

N/A

\$721,940.00

**Total Budget**

\$0.00

\$721,940.00

**Total Obligated**

\$172,247.34

\$406,989.13

**Total Funds Drawdown**

\$172,247.34

\$406,989.13

**Program Funds Drawdown**

\$172,247.34

\$406,989.13

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Town of Somerville

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used to rehabilitate damaged parts of the city sewer system including line segment replacements and repairs and manhole repairs.

**Location Description:**

Construction will occur in the Town of Somerville.

**Activity Progress Narrative:**

Construction is roughly 60% complete. The project has been monitored for compliance.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Stanton - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Stanton

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$118,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$118,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$118,200.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stanton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for construction of a storm shelter.

**Location Description:**

Construction will occur in the Town of Stanton. Census data was used to determine the number of low and moderate income people who would be served by the project.

**Activity Progress Narrative:**

The bid opening for the generators is scheduled for 7/8/14. Engineer is working on the specifications for the mitigation project. Project started as a storm shelter and was change so the plans and specifications were delayed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Stantonville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Stantonville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$741,810.00
<b>Total Budget</b>	\$0.00	\$741,810.00
<b>Total Obligated</b>	\$0.00	\$41,824.63
<b>Total Funds Drawdown</b>	\$0.00	\$41,824.63
<b>Program Funds Drawdown</b>	\$0.00	\$41,824.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build an addition onto the present fire station to house truck to be purchased.

**Location Description:**

Construction will occur in the Town of Stantonville. Residents of the Town were randomly surveyed to assess the number of low and moderate income people who would be served by the project.

**Activity Progress Narrative:**

Fire station addition was rebid in June. Pre-construction conference is scheduled for 7/9/14.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Sumner County Const R2</b>
<b>Activity Title:</b>	<b>Acquisition of bldg./build new bldg.</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

04/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sumner County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$179,569.04	\$309,569.04
<b>Total Funds Drawdown</b>	\$179,569.04	\$309,569.04
<b>Program Funds Drawdown</b>	\$179,569.04	\$309,569.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Sumner County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The county will build a new public emergency response complex.

**Location Description:**

The county will build a new public emergency response complex. Residents were randomly surveyed to determine the number of low and moderate income to be served.

**Activity Progress Narrative:**

Currently work has stalled to excavate the site and preparation for foundation construction. Project required a change order to move dirt to stabilize footers to bedrock which was approved April 15, 2014. The project is still only at about 5% completion. Once site level for foundation is accomplished, project should move progressively along. Ongoing delays include failure of contractor to provide work schedule and follow through with construction activities, along with some weather and site condition delays. These issues should be taken care of during July 2014 per a progress meeting that was held May 28, 2014 at the E911 site. As of June 25, 2014 progress meeting, the contractor agreed that in two weeks from then all contractors associated with the concrete work shall have executed two documents as required by contract and actual subcontract submitted to the State relative to labor standards requirements with a deadline of July 7, 2014. Secondly, a new schedule of subcontractors submitted will be resubmitted/updated along with all subcontracts and



executed forms within 30 days after concrete related information has been submitted above. This thus requires all information be submitted to the State six weeks from 7/7/14, making it 8/18/14.  
Work completed is 12% at 166 days, project completion date will be updated on or around 7/7/14.

Expected work in July 2014 includes the following:  
Getting footers in and approved by architect. Following this approval they plan to pour concrete while rebar is on the site.  
Pride Construction is being looked at as a potential concrete subcontractor for this project. Also, each day a worksite update is required in order to provide either detailed information of proposed work at the site and/or no work at the site.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>Tennessee Ridge - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
CON R2

**Project Title:**  
Construction Round 2

**Projected Start Date:**  
05/29/2012

**Projected End Date:**  
05/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Tennessee Ridge

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$865,000.00
<b>Total Budget</b>	\$0.00	\$865,000.00
<b>Total Obligated</b>	\$50,038.80	\$477,536.83
<b>Total Funds Drawdown</b>	\$50,038.80	\$477,536.83
<b>Program Funds Drawdown</b>	\$50,038.80	\$477,536.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Tennessee Ridge	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the construction and installation of 5 emergency generators with automatic start and bus transfer switches for sewer lift stations, the water treatment plant, the City Hall well, the Mobley Lane booster pump station, and the Brake Well.

**Location Description:**

Construction will occur in the Town of Tennessee Ridge. Every household using the water service was called or mailed a survey to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

The first phase regarding project generators was completed 3/3/14 and finalized 4/19/14. The second phase (lift station replacement) had bid tabulations approved 5/9/14 with a pre-construction conference scheduled for 7/8/14. Probable project start date for phase two is 7/14/14 and ending 11/11/14. The first phase has been monitored.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Westmoreland - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Westmoreland

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$465,396.00
<b>Total Budget</b>	\$0.00	\$465,396.00
<b>Total Obligated</b>	\$90,526.61	\$110,926.61
<b>Total Funds Drawdown</b>	\$90,526.61	\$110,926.61
<b>Program Funds Drawdown</b>	\$90,526.61	\$110,926.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Westmoreland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction funds will be used to build a structure to hold purchased rescue equipment.

**Location Description:**

Construction activities will occur in the Town of Westmoreland.  
Community used census to qualify.

**Activity Progress Narrative:**

Fire hall expansion had to be rebid. Bid tabs were approved by ECD and the pre-construction conference was held. Change order was requested April 24, 2014. Construction is on-going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Williston - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Williston

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$998,995.00
<b>Total Budget</b>	\$0.00	\$998,995.00
<b>Total Obligated</b>	\$0.00	\$121,622.90
<b>Total Funds Drawdown</b>	\$18,722.90	\$121,622.90
<b>Program Funds Drawdown</b>	\$18,722.90	\$121,622.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Williston	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the construction of a fire hall.

**Location Description:**

Constuction will occur in the City of Williston. Volunteer firefighters went to every 4th house in the service area. If no one was home, then they went to the next house to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

Current delays remain, poor soil conditions and lack of sufficient funds for soil remediation. While the construction start notice was given in February 2014, wet weather delayed the actual start. A stop work order was given in March 2014 due to mucky soil conditions found in the area for the building footprint. The contractor has returned to the site for limited soil removal. The City has requested additional funding from this 2012 Disaster Round surplus funds to complete the soil remediation.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: CON-0001 / Construction

**Grantee Activity Number:** CON-01

**Activity Title:** Replacement Housing-Haywood

**Activity Category:**

Construction of new replacement housing

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Haywood County

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$0.00

**Total Budget**

(\$988.37)

\$0.00

**Total Obligated**

(\$988.37)

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of replacement home for resident in Haywood County, TN.

**Location Description:**

Haywood County, TN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	0

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>CON-02a</b>
<b>Activity Title:</b>	<b>Const-W/S &amp;Install.-Camden</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Camden

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$662,100.00
<b>Total Budget</b>	\$0.00	\$662,100.00
<b>Total Obligated</b>	\$0.00	\$653,100.00
<b>Total Funds Drawdown</b>	\$0.00	\$650,419.50
<b>Program Funds Drawdown</b>	\$0.00	\$650,419.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Camden, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CON-02b  
**Activity Title:** Const.-W/S & Install.-Erin

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Erin

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$477,900.71
<b>Program Funds Drawdown</b>	\$0.00	\$477,900.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Erin, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02c</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Galloway</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Galloway

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,195.00
<b>Total Budget</b>	\$0.00	\$250,195.00
<b>Total Obligated</b>	\$0.00	\$250,195.00
<b>Total Funds Drawdown</b>	\$2,814.44	\$245,839.17
<b>Program Funds Drawdown</b>	\$2,814.44	\$245,839.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Galloway	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Galloway, TN.

**Activity Progress Narrative:**

Project is about 99% complete and on hold. Still awaiting extra funding approval.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02e</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Hohenwald</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Hohenwald

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$377,250.00
<b>Total Budget</b>	\$0.00	\$377,250.00
<b>Total Obligated</b>	\$0.00	\$377,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$369,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$369,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Hohenwald, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-02g</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Lobelville</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Lobelville

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$436,000.00
<b>Total Budget</b>	\$0.00	\$436,000.00
<b>Total Obligated</b>	\$0.00	\$436,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$433,916.73
<b>Program Funds Drawdown</b>	\$0.00	\$433,916.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Lobelville, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CON-02h  
**Activity Title:** Const.-W/S & Install.-Medon

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
 CON-0001

**Projected Start Date:**  
 05/21/2010

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 Construction

**Projected End Date:**  
 04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 City of Medon

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$362,200.00
<b>Total Budget</b>	\$0.00	\$362,200.00
<b>Total Obligated</b>	\$0.00	\$362,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$357,348.80
<b>Program Funds Drawdown</b>	\$0.00	\$357,348.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Medon	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Medon, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-02i</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Savannah</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Savannah

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$749,168.00
<b>Program Funds Drawdown</b>	\$0.00	\$749,168.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Savannah, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-02j</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Adamsville</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Adamsville

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$675,000.00
<b>Total Budget</b>	\$0.00	\$675,000.00
<b>Total Obligated</b>	\$0.00	\$675,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$644,941.00
<b>Program Funds Drawdown</b>	\$0.00	\$644,941.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Adamsville, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-02k</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.- Big Sandy</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Big Sandy

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$676,000.00
<b>Total Budget</b>	\$0.00	\$676,000.00
<b>Total Obligated</b>	\$0.00	\$676,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$673,815.32
<b>Program Funds Drawdown</b>	\$0.00	\$673,815.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Big Sandy, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-02L</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-LaGrange</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of LaGrange

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$486,356.00
<b>Total Budget</b>	\$0.00	\$486,356.00
<b>Total Obligated</b>	\$0.00	\$486,356.00
<b>Total Funds Drawdown</b>	\$0.00	\$486,356.00
<b>Program Funds Drawdown</b>	\$0.00	\$486,356.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of LaGrange, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** CON-02m  
**Activity Title:** Const-W/S & Install.-Linden

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Linden

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$347,150.00
<b>Total Budget</b>	\$0.00	\$347,150.00
<b>Total Obligated</b>	\$0.00	\$347,150.00
<b>Total Funds Drawdown</b>	\$0.00	\$320,317.03
<b>Program Funds Drawdown</b>	\$0.00	\$320,317.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Linden, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>CON-02n</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Moscow</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Cancelled

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Moscow

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Moscow	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Moscow, TN.

**Activity Progress Narrative:**

The project is closed out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-02p</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Somerville</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Somerville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$397,000.00
<b>Total Budget</b>	\$0.00	\$397,000.00
<b>Total Obligated</b>	\$0.00	\$397,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$387,364.56
<b>Program Funds Drawdown</b>	\$0.00	\$387,364.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Somerville, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-02q</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Stanton</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Stanton

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$736,777.00
<b>Total Budget</b>	\$0.00	\$736,777.00
<b>Total Obligated</b>	\$0.00	\$736,777.00
<b>Total Funds Drawdown</b>	\$195,156.34	\$572,775.10
<b>Program Funds Drawdown</b>	\$195,156.34	\$572,775.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stanton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Stanton, TN.

**Activity Progress Narrative:**

Phase 2 work is continuing. Project is slated to be closed-out by year end.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-02r</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Westmoreland</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Cancelled

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Westmoreland

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Westmoreland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Westmoreland, TN.

**Activity Progress Narrative:**

The project is complete and closed out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>CON-03b</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Portland</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Portland

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$317,560.00
<b>Total Budget</b>	\$0.00	\$317,560.00
<b>Total Obligated</b>	\$0.00	\$317,560.00
<b>Total Funds Drawdown</b>	\$0.00	\$317,560.00
<b>Program Funds Drawdown</b>	\$0.00	\$317,560.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Portland, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-03c</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Saltillo</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Saltillo

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$695,324.00
<b>Total Budget</b>	\$0.00	\$695,324.00
<b>Total Obligated</b>	\$0.00	\$695,324.00
<b>Total Funds Drawdown</b>	\$0.00	\$695,174.85
<b>Program Funds Drawdown</b>	\$0.00	\$695,174.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Saltillo, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-03d</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Fentress County</b>

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fentress County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$609,440.00
<b>Total Budget</b>	\$0.00	\$609,440.00
<b>Total Obligated</b>	\$0.00	\$609,440.00
<b>Total Funds Drawdown</b>	\$0.00	\$609,440.00
<b>Program Funds Drawdown</b>	\$0.00	\$609,440.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Fentress County, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-03e</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Houston County</b>

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Houston County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$713,542.43
<b>Program Funds Drawdown</b>	\$0.00	\$713,542.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Houston County, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-03g</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Perry County</b>

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Perry County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$599,120.00
<b>Program Funds Drawdown</b>	\$0.00	\$599,120.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees. Perry County has additional local/grant funding.

**Location Description:**

Perry County, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

Match Sources	Amount
Perry County- Local funding	\$233,025.00
Perry County-Regular CDBG grant funds	\$283,500.00
Subtotal Match Sources	

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** CON-03h  
**Activity Title:** Const.-Public Facilities, etc.-Centerville/Hickman

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Centerville/Hickman County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$466,342.37	\$967,910.66
<b>Program Funds Drawdown</b>	\$466,342.37	\$967,910.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Centerville/Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

The Town of Centerville and Hickman County, TN. Combined project for the County and County Seat.

**Activity Progress Narrative:**

Construction continues including installation of lighting, HVAC units, and windows. The septic tank has been placed but lacks the field lines. Attended monthly progress meeting. Completed pay request. Checked payrolls.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: EQU R2 / Equipment Round 2

**Grantee Activity Number:** Benton County - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Benton County

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

**To Date**

**Total Budget**

N/A

\$1,400,000.00

**Total Obligated**

\$0.00

\$1,400,000.00

**Total Funds Drawdown**

\$3,000.00

\$138,841.56

**Program Funds Drawdown**

\$3,000.00

\$138,841.56

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Benton County

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Purchase of pumpers, super tankers, emergency response vehicles and emergency response devices needed for each of the rural fire departments.

**Location Description:**

Equipment will be purchased for Benton County.

**Activity Progress Narrative:**

Southern Fire Apparatus has pushed back production and delivery of the remaining sever pumpers. They have most recently told the County that the delivery date will start September 1, 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Bethel Springs - EQU R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$565,322.00
<b>Total Budget</b>	\$0.00	\$565,322.00
<b>Total Obligated</b>	\$12,875.00	\$47,900.00
<b>Total Funds Drawdown</b>	\$12,875.00	\$47,900.00
<b>Program Funds Drawdown</b>	\$12,875.00	\$47,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency generators for the water plant and the Civic Center/emergency storm shelter for the community.  
4 weather warning sirens  
Fire truck pumper with a multi-purpose unit that will allow the fire department to respond to emergencies

**Location Description:**

Construction will occur in the Town of Bethel Springs.

**Activity Progress Narrative:**

Plans and specifications were approved for both generators and fire truck on 4/10/14.  
The contract signing for both generators and the fire truck took place 6/19/14. Generator work began 6/30/14 with a projected completion of 11/1/14. Delivery of the fire truck/pumper should occur in November 2014 following 150 days.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Crump - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Crump

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$358,340.00
<b>Total Budget</b>	\$0.00	\$358,340.00
<b>Total Obligated</b>	\$0.00	\$241,090.00
<b>Total Funds Drawdown</b>	\$0.00	\$241,090.00
<b>Program Funds Drawdown</b>	\$0.00	\$241,090.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Crump	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install four outdoor weather alert sirens; purchase a pumper tanker and barricades; install an emergency generator and transfer switches.

**Location Description:**

Equipment is to be purchased for the City of Crump.

**Activity Progress Narrative:**

The community is waiting on the sirens to see about available funding after the ditch work, generators, and truck.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Eastview - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Eastview

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$478,120.00
<b>Total Budget</b>	\$0.00	\$478,120.00
<b>Total Obligated</b>	\$0.00	\$292,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$292,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$292,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Eastview2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install four outdoor weather alert sirens; purchase a pumper tanker and barricades; install an emergency generator and transfer switches.

**Location Description:**

Equipment is to be purchased for the Town of Eastview. Customers of Eastview's water department were randomly surveyed.

**Activity Progress Narrative:**

Bid tabs for generators were approved 5/19/14 and installation is close to completion. There has been an issue with one of the siren locations and Elvis Butler is working with the town attorney to resolve this. The pumper truck has already been delivered.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Gallatin - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Gallatin

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,230,000.00
<b>Total Budget</b>	\$0.00	\$1,230,000.00
<b>Total Obligated</b>	\$0.00	\$1,002,497.67
<b>Total Funds Drawdown</b>	\$0.00	\$1,002,497.67
<b>Program Funds Drawdown</b>	\$0.00	\$1,002,497.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Gallatin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of platform aerial apparatus equipment in the event of a future disaster.

**Location Description:**

Equipment is to be purchased for the City of Gallatin.  
This activity is based upon an urgent need.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Guys - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Guys

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$516,545.00
<b>Total Budget</b>	\$0.00	\$516,545.00
<b>Total Obligated</b>	\$486,351.00	\$498,008.55
<b>Total Funds Drawdown</b>	\$486,351.00	\$498,008.55
<b>Program Funds Drawdown</b>	\$486,351.00	\$498,008.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Guys	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of a pumper and a tanker to provide for better fire protection in the event of a disaster.

**Location Description:**

Equipment purchase will occur for the Town of Guys. Residents of the Town of Guys were randomly surveyed requiring a response rate of 61%; a 98.4% response rate was obtained to determine the number of low and moderate people who would be served by the project.

**Activity Progress Narrative:**

Both fire trucks were delivered on 6/26/14. The community has also received the generators purchased via a change order from remaining funds. The final payment has been issued. The close-out public meeting is scheduled for 7/28/14.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Hardin County - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hardin County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$15,788.00	\$313,156.99
<b>Total Funds Drawdown</b>	\$15,788.00	\$313,156.99
<b>Program Funds Drawdown</b>	\$15,788.00	\$313,156.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be used to purchase equipment including an excavator and ditch cleaner for the Highway Department, an emergency response truck and ATV for the Sheriff's Department, generators for the water plant and water intake site and pumper, tanker and rescue truck for the Hardin County Fire Department.

**Location Description:**

Equipment purchase will occur in Hardin County pending upon approval from HUD based on failure to function information needed.

Residents in Hardin County were randomly surveyed using the 911 service list.

**Activity Progress Narrative:**

All trucks have been bid and are on order or have been delivered.

A pre-construction meeting is scheduled regarding the generators for 7/3/14 with construction expected to begin the end of July.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Hartsville/Trousdale Co - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Planned

**Project Number:**  
EQU R2

**Project Title:**  
Equipment Round 2

**Projected Start Date:**  
05/29/2012

**Projected End Date:**  
05/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Trousdale County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$654,650.00
<b>Total Budget</b>	\$0.00	\$654,650.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase equipment for the Emergency Operations Center.

**Location Description:**

Equipment will be purchased for use in Hartsville/Trousdale County. Residents were randomly surveyed using the list of water customers to determine number of low and moderate income people served by the project.

**Activity Progress Narrative:**

Design is underway for the communication towers with design completion anticipated during July 2014 with plans and specifications anticipated to be submitted to ECD during July as well.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Haywood County - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Planned

**Project Number:**  
EQU R2

**Project Title:**  
Equipment Round 2

**Projected Start Date:**  
05/29/2012

**Projected End Date:**  
05/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Haywood County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$79,245.00
<b>Total Budget</b>	\$0.00	\$79,245.00
<b>Total Obligated</b>	\$1,500.00	\$2,400.00
<b>Total Funds Drawdown</b>	\$1,500.00	\$2,400.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$2,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of emergency response equipment for the Haywood County Sheriff's Office.

**Location Description:**

Equipment will be purchases for Haywood County.  
A list of water system customers in the county was used to randomly survey households to determine the number of low and moderate income people to be served by the project.

**Activity Progress Narrative:**

The equipment portion of this project is on hold due to anticipated cost overruns from construction from this project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Hendersonville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hendersonville

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

N/A

**To Date**

\$1,000,000.00

**Total Budget**

\$0.00

\$1,000,000.00

**Total Obligated**

\$29,163.68

\$1,000,000.00

**Total Funds Drawdown**

\$29,163.68

\$1,000,000.00

**Program Funds Drawdown**

\$29,163.68

\$1,000,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Hendersonville

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funding will be used to purchase 1 aerial ladder apparatus and 6 emergency generators that will provide rescue protection and continuity of sewer service during disasters.

**Location Description:**

Equipment will be purchased for use in the City of Hendersonville.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Hickman County - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Planned

**Project Number:**  
EQU R2

**Project Title:**  
Equipment Round 2

**Projected Start Date:**  
05/29/2012

**Projected End Date:**  
05/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Hickman County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$265,785.00
<b>Total Budget</b>	\$0.00	\$265,785.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase rescue equipment for Hickman County.

**Location Description:**

Equipment will be purchased for Hickman County.

**Activity Progress Narrative:**

The equipment portion of this project is apparently on hold due to the costs of the construction component and uncertainty regarding the availability of funds.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Jackson - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Jackson

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$359,300.00
<b>Total Budget</b>	\$0.00	\$359,300.00
<b>Total Obligated</b>	\$13,814.55	\$214,274.20
<b>Total Funds Drawdown</b>	\$13,814.55	\$214,274.20
<b>Program Funds Drawdown</b>	\$13,814.55	\$214,274.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Jackson	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase five emergency generators at the Police Department, Fire Department, Emergency Management Agency and 2 Wastewater Treatment Plants.

**Location Description:**

Equipment will be purchased for use in the City of Jackson. Census data was used to determine low and moderate income people served.

**Activity Progress Narrative:**

The generators are now complete with installation.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Jamestown - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$543,500.00
<b>Total Budget</b>	\$0.00	\$543,500.00
<b>Total Obligated</b>	\$236,630.00	\$260,815.93
<b>Total Funds Drawdown</b>	\$236,630.00	\$260,815.93
<b>Program Funds Drawdown</b>	\$236,630.00	\$260,815.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of a generator and all other equipment is pending approval from HUD.

**Location Description:**

Equipment purchase will occur for the City of Jamestown.

**Activity Progress Narrative:**

The radios are in place and the fire truck has been delivered.

Plans and specifications for the generator at the community center is nearing completion awaiting a permit from TDEC to be approved before submittal to ECD. The generators have also been delayed due to difficulty with the costs of the engineering fees that also has delayed their submittal to ECD.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Macon County - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,098,420.00
<b>Total Budget</b>	\$0.00	\$1,098,420.00
<b>Total Obligated</b>	\$119,561.00	\$510,581.53
<b>Total Funds Drawdown</b>	\$119,561.00	\$510,581.53
<b>Program Funds Drawdown</b>	\$119,561.00	\$510,581.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Macon County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase an extrication/rescue vehicle, CAD system and radios, fire truck, sirens, and water rescue equipment(atv)/training.

**Location Description:**

Equipment will be purchased for Macon County.  
The 911 service list was used to randomly survey the households in the county to determine the number of low and moderate income people to be served.

**Activity Progress Narrative:**

The fire tanker truck was received during May 2014.  
The warning sirens plans and specifications were submitted and approved on 4/21/14; bid opening was held on 5/19/14.  
The narrow band capable digital radios and CAD system are on hold until all other project activities have been bid. The County deems it prudent to wait until the balance of funds is established before bidding these two final components.  
The water rescue training regarding water rescue equipment received in December 2013 is on hold due to the Ocoee River water level being lower by the TVA last fall beyond the control of TARS. TARS will have to reschedule this training.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>McNairy County - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Planned

**Project Number:**  
EQU R2

**Project Title:**  
Equipment Round 2

**Projected Start Date:**  
05/29/2012

**Projected End Date:**  
05/31/2012

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
McNairy County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$468,205.00
<b>Total Budget</b>	\$0.00	\$468,205.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase 11 early warning weather sirens, a debris removal four-wheel drive truck, a quick/attack rescue truck, and barricades to block road and streets.

**Location Description:**

Equipment purchase will occur in McNairy County. Residents were surveyed randomly based on a list of the county's 911 system.

**Activity Progress Narrative:**

The EMT director is working on siren locations. The specifications for the barricades are scheduled to be submitted during July 2014. The bid opening for the final truck is scheduled for the end of July 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Michie - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Michie

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$274,495.00
<b>Total Budget</b>	\$0.00	\$274,495.00
<b>Total Obligated</b>	\$65,448.24	\$267,793.24
<b>Total Funds Drawdown</b>	\$65,448.24	\$267,793.24
<b>Program Funds Drawdown</b>	\$65,448.24	\$267,793.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Michie	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the purchase of a firefighting pumper truck.

**Location Description:**

Equipment will be purchased for the Town of Michie. City attempted to survey every fourth house to determine the number of low and moderate income people who would be served by the project.

**Activity Progress Narrative:**

The close-out meeting regarding this project is scheduled for the end of July 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Milledgeville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Milledgeville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$273,487.00
<b>Total Budget</b>	\$0.00	\$273,487.00
<b>Total Obligated</b>	\$0.00	\$32,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to buy a new fire truck.

**Location Description:**

Equipment will be used in the Town of Milledgeville.  
City tried for 100% survey but got results for an 87% response rate.

**Activity Progress Narrative:**

Truck is on order.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Perry Co - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perry County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$999,965.02
<b>Total Funds Drawdown</b>	\$0.00	\$999,965.02
<b>Program Funds Drawdown</b>	\$0.00	\$999,965.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase rescue equipment for the county to use during emergencies.

**Location Description:**

Equipment will be purchased for use in Perry County.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Saltillo - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Saltillo

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$405,915.00
<b>Total Budget</b>	\$0.00	\$405,915.00
<b>Total Obligated</b>	\$0.00	\$226,554.56
<b>Total Funds Drawdown</b>	\$0.00	\$226,554.56
<b>Program Funds Drawdown</b>	\$0.00	\$226,554.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase a new fire truck, and emergency generator.

**Location Description:**

Equipment will be purchased for use in the Town of Saltillo.  
Census data were used to determine the number of low and moderate income people served.

**Activity Progress Narrative:**

Fire truck has been delivered.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Savannah - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Savannah

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$160,040.00
<b>Total Budget</b>	\$0.00	\$160,040.00
<b>Total Obligated</b>	\$0.00	\$549.30
<b>Total Funds Drawdown</b>	\$0.00	\$549.30
<b>Program Funds Drawdown</b>	\$0.00	\$549.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase a 4 x 4 quick attack truck.

**Location Description:**

Equipment will be purchased for use in the City of Savannah.  
Census data were used to determine the number of low and moderate income people to be served.

**Activity Progress Narrative:**

The fire apparatus has been delivered. The owner has accepted the apparatus and payment has been issued.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Selmer - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Selmer

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$602,600.00
<b>Total Budget</b>	\$0.00	\$602,600.00
<b>Total Obligated</b>	\$0.00	\$474,066.00
<b>Total Funds Drawdown</b>	\$0.00	\$474,066.00
<b>Program Funds Drawdown</b>	\$0.00	\$474,066.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Selmer	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase of two pumper-tankers and four emergency generators pending activity approval by HUD.

**Location Description:**

Equipment will be purchased for use in the Town of Selmer.

Surveys were conducted randomly of homes in the town using 911 lists to determine the number of LMI people to be served.

**Activity Progress Narrative:**

The trucks have been delivered and the generators are under construction.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Somerville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Somerville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,060.00
<b>Total Budget</b>	\$0.00	\$98,060.00
<b>Total Obligated</b>	\$0.00	\$98,060.00
<b>Total Funds Drawdown</b>	\$0.00	\$98,060.00
<b>Program Funds Drawdown</b>	\$0.00	\$98,060.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the purchase an Emergency Response vehicle (SUV).

**Location Description:**

Equipment will be purchased for use in the Town of Somerville. Residents were randomly surveyed to determine the number of low and moderate income people that would be served by the project

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Stantonville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Stantonville

**Overall**

	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$258,190.00
<b>Total Budget</b>	\$0.00	\$258,190.00
<b>Total Obligated</b>	\$0.00	\$113,545.00
<b>Total Funds Drawdown</b>	\$0.00	\$113,545.00
<b>Program Funds Drawdown</b>	\$0.00	\$113,545.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to buy a new fire truck.

**Location Description:**

Equipment purchased is for the Town of Stantonville.

**Activity Progress Narrative:**

The fire truck is on order.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Westmoreland - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Planned

**Project Title:**  
Equipment Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Westmoreland

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$644,604.00
<b>Total Budget</b>	\$0.00	\$644,604.00
<b>Total Obligated</b>	\$34,204.95	\$626,721.19
<b>Total Funds Drawdown</b>	\$34,204.95	\$626,721.19
<b>Program Funds Drawdown</b>	\$34,204.95	\$626,721.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Westmoreland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Funds for equipment will be used to purchase a new fire truck, emergency services vehicle (SUV), a backhoe and a trailer.

**Location Description:**  
Equipment purchases will be made for the Town of Westmoreland.

**Activity Progress Narrative:**  
Activity has not begun yet. Working on the fire hall first.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: EQU-0001 / Equipment

**Grantee Activity Number:** EQP/ONP-01

**Activity Title:** Equipment & Other Expenses-Brownsville

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Brownsville

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2014

N/A

### To Date

\$470,670.00

**Total Budget**

\$0.00

\$470,670.00

**Total Obligated**

\$0.00

\$470,670.00

**Total Funds Drawdown**

\$0.00

\$470,670.00

**Program Funds Drawdown**

\$0.00

\$470,670.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    City of Brownsville

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Brownsville, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-03</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Grand Junction</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Grand Junction1

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$186,173.00
<b>Total Budget</b>	\$0.00	\$186,173.00
<b>Total Obligated</b>	\$0.00	\$186,173.00
<b>Total Funds Drawdown</b>	\$0.00	\$142,907.70
<b>Program Funds Drawdown</b>	\$0.00	\$142,907.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Grand Junction1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Grand Junction, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-04</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Hohenwald</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Hohenwald

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$372,750.00
<b>Total Budget</b>	\$0.00	\$372,750.00
<b>Total Obligated</b>	\$0.00	\$372,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$359,457.16
<b>Program Funds Drawdown</b>	\$0.00	\$359,457.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Hohenwald, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-08</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Portland</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Portland

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$32,440.00
<b>Total Budget</b>	\$0.00	\$32,440.00
<b>Total Obligated</b>	\$0.00	\$32,440.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,440.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,440.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Portland, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-09</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Savannah</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Cancelled

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Savannah

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Savannah, TN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-10</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Fentress County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fentress County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$140,060.00
<b>Total Budget</b>	\$0.00	\$140,060.00
<b>Total Obligated</b>	\$0.00	\$140,060.00
<b>Total Funds Drawdown</b>	\$0.00	\$139,620.00
<b>Program Funds Drawdown</b>	\$0.00	\$139,620.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Fentress County, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-11</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses - Hardin County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Hardin County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$526,845.00
<b>Total Budget</b>	\$0.00	\$526,845.00
<b>Total Obligated</b>	\$0.00	\$526,845.00
<b>Total Funds Drawdown</b>	\$0.00	\$526,844.00
<b>Program Funds Drawdown</b>	\$0.00	\$526,844.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Hardin County, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EQP/ONP-12  
**Activity Title:** Equipment & Other Expenses-Haywood County

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 EQU-0001  
**Projected Start Date:**  
 05/21/2010  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 Equipment  
**Projected End Date:**  
 04/30/2015  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Haywood County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$543,508.37
<b>Total Budget</b>	\$0.00	\$543,508.37
<b>Total Obligated</b>	\$0.00	\$542,520.00
<b>Total Funds Drawdown</b>	\$0.00	\$542,520.00
<b>Program Funds Drawdown</b>	\$0.00	\$542,520.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Haywood County, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-13</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Houston County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Cancelled

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Houston County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
Houston County, TN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-15</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-McNairy County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
McNairy County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$7,200.00	\$749,978.34
<b>Program Funds Drawdown</b>	\$7,200.00	\$749,978.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
McNairy County, TN.

**Activity Progress Narrative:**  
This project is complete and has been closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-19</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Eastview</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Eastview1

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$172,834.00
<b>Total Budget</b>	\$0.00	\$172,834.00
<b>Total Obligated</b>	\$0.00	\$172,834.00
<b>Total Funds Drawdown</b>	\$0.00	\$171,229.00
<b>Program Funds Drawdown</b>	\$0.00	\$171,229.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Eastview1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations. The current rescue unit vehicles failed to function in that they were not equipped to travel through storm debris and high water and to make quick turns and movements to avoid dangerous situations.

**Location Description:**

Town of Eastview, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-20</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-LaGrange</b>

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Project Number:**  
 EQU-0001

**Projected Start Date:**  
 05/21/2010

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 Equipment

**Projected End Date:**  
 04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Town of LaGrange

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,787.00
<b>Total Budget</b>	\$0.00	\$213,787.00
<b>Total Obligated</b>	\$0.00	\$213,787.00
<b>Total Funds Drawdown</b>	\$0.00	\$213,787.00
<b>Program Funds Drawdown</b>	\$0.00	\$213,787.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
 Town of LaGrange, TN.

**Activity Progress Narrative:**  
 This project is complete and has been closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-21</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Linden</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Linden

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$82,850.00
<b>Total Budget</b>	\$0.00	\$82,850.00
<b>Total Obligated</b>	\$0.00	\$82,850.00
<b>Total Funds Drawdown</b>	\$0.00	\$78,158.00
<b>Program Funds Drawdown</b>	\$0.00	\$78,158.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Linden, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-22</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Milledgeville</b>

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Project Number:**  
 EQU-0001

**Projected Start Date:**  
 05/21/2010

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 Equipment

**Projected End Date:**  
 04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Town of Milledgeville

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$172,834.00
<b>Total Budget</b>	\$0.00	\$172,834.00
<b>Total Obligated</b>	\$0.00	\$172,834.00
<b>Total Funds Drawdown</b>	\$0.00	\$172,834.00
<b>Program Funds Drawdown</b>	\$0.00	\$172,834.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
 Town of Milledgeville, TN.

**Activity Progress Narrative:**  
 This project is complete and has been closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-23</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Moscow</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Moscow

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$266,700.00
<b>Total Budget</b>	\$0.00	\$266,700.00
<b>Total Obligated</b>	\$0.00	\$266,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$266,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$266,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Moscow	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
Town of Moscow, TN.

**Activity Progress Narrative:**  
This project is complete and has been closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-24</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Rossville</b>

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Project Number:**  
 EQU-0001

**Projected Start Date:**  
 05/21/2010

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 Equipment

**Projected End Date:**  
 04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Town of Rossville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$178,750.00
<b>Total Budget</b>	\$0.00	\$178,750.00
<b>Total Obligated</b>	\$0.00	\$178,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$176,671.00
<b>Program Funds Drawdown</b>	\$0.00	\$176,671.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
 Town of Rossville, TN.

**Activity Progress Narrative:**  
 This project is complete and has been closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-28</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Stantonville</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Stantonville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$278,570.00
<b>Total Budget</b>	\$0.00	\$278,570.00
<b>Total Obligated</b>	\$0.00	\$278,570.00
<b>Total Funds Drawdown</b>	\$0.00	\$277,435.00
<b>Program Funds Drawdown</b>	\$0.00	\$277,435.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
Town of Stantonville, TN.

**Activity Progress Narrative:**  
This project is complete and has been closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>EQP/ONP-29</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Trousdale County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Trousdale County

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$663,750.00
<b>Total Budget</b>	\$0.00	\$663,750.00
<b>Total Obligated</b>	\$0.00	\$663,750.00
<b>Total Funds Drawdown</b>	\$44,179.94	\$167,796.94
<b>Program Funds Drawdown</b>	\$44,179.94	\$167,796.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Trousdale County, TN.

**Activity Progress Narrative:**

Some of the submittals for the generator and the electrical work at the highway department have been submitted. The work should go through as soon as the equipment is approved and shipped. Work regarding the fuel pumping system has uncovered a few issues that may need to be addressed with a cost increase change order. They are working on the change order now.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-30</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Westmoreland</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Westmoreland

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$388,100.00
<b>Total Budget</b>	\$0.00	\$388,100.00
<b>Total Obligated</b>	\$0.00	\$388,100.00
<b>Total Funds Drawdown</b>	\$0.00	\$388,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$388,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Westmoreland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
Town of Westmoreland, TN.

**Activity Progress Narrative:**  
This project is complete and has been closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-31</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses - Benton County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
State of Tennessee1

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Purchase of seven Emergency Response Vehicles.

**Location Description:**  
Equipment purchase will occur in Benton County.

**Activity Progress Narrative:**  
This project is complete and has been closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: HOU-0001 / Housing Set Aside

**Grantee Activity Number:** HOU-04

**Activity Title:** Community Action Network

**Activity Category:**

Affordable Rental Housing

**Project Number:**

HOU-0001

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Set Aside

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2014

N/A

### To Date

\$750,000.00

**Total Budget**

\$0.00

\$750,000.00

**Total Obligated**

\$12,105.26

\$132,303.06

**Total Funds Drawdown**

\$12,105.26

\$132,303.06

**Program Funds Drawdown**

\$12,105.26

\$132,303.06

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Provide 10 rental units in Benton and Houston Counties.

**Location Description:**

Benton and Houston Counties

**Activity Progress Narrative:**

Community Action Network, Inc. completed 3 more environmentals and they were approved. Then two of the three homes were acquired in June 2014. Currently, three of the homes are occupied and one home is having minor repairs done prior to tenant moving in. The fifth home that had had the environmental approved will close by 8/15/14. It is a short sale and the mortgager has requested an extension that was signed and approved. CAN, Inc. is currently looking at 5 additional homes to acquire in the next 60 days.

Income levels:

Total number low: 3

Total number moderate: 0

Total households: 3

Female-headed households: 0

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	3/10	0/0	3/10	100.00
# Renter Households	3	0	3	3/10	0/0	3/10	100.00

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>Hou-05</b>
<b>Activity Title:</b>	<b>Cumberland Regional Development Corporation</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

HOU-0001

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Set Aside

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,932,000.00
<b>Total Budget</b>	\$0.00	\$1,932,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide 15 rental units in Macon County.

**Location Description:**

Macon County

**Activity Progress Narrative:**

The Tier Two Environmental Review is underway. They are awaiting clearance on the sites. Appraisers have been chosen and will begin appraisals as soon as the first five are approved.

This project has been delayed by staff turnover and site identification issues.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/10	0/5	0/15	0
# Renter Households	0	0	0	0/10	0/5	0/15	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>Hou-07</b>
<b>Activity Title:</b>	<b>Southwest TN Community Development Corporation</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

HOU-0001

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Set Aside

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

Overall	Apr 1 thru Jun 30, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,122,608.00
<b>Total Budget</b>	\$0.00	\$1,122,608.00
<b>Total Obligated</b>	\$62,400.00	\$62,400.00
<b>Total Funds Drawdown</b>	\$62,400.00	\$62,400.00
<b>Program Funds Drawdown</b>	\$62,400.00	\$62,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide 13 rental units.

**Location Description:**

Madison, McNairy, and Hardin Counties

**Activity Progress Narrative:**

They had a lot in Hardin County that was sold before this project started so they requested that this project (a single family house) be transferred to the McNairy County property. Their other lot in Hardin County was a filled-in pond and they decided not to build on that lot. Permission was requested to purchase/rehab houses in Hardin County after they lost both lots. They are currently in the process of purchasing four properties along with conducting an environmental review. Madison County properties have been completed and applications have been taken (along with starting a waiting list) for tenants. All four properties are currently occupied. All four are occupied by African-American tenants.  
 134 Dupree: a mother and two daughters.  
 335 Lexington: a mother and three daughters.  
 1490 N. Royal: a mother and one son.  
 1494 N. Royal: three adult siblings.



Income levels by household: 3 low and 1 moderate.  
 Total households: 4  
 Female-headed households: 4

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	1	4	3/10	1/3	4/13	100.00
# Renter Households	3	1	4	3/10	1/3	4/13	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>Hou-08</b>
<b>Activity Title:</b>	<b>United Housing, Inc.</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

HOU-0001

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Set Aside

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,972,024.00
<b>Total Budget</b>	\$0.00	\$2,972,024.00
<b>Total Obligated</b>	\$215,852.78	\$215,852.78
<b>Total Funds Drawdown</b>	\$215,852.78	\$215,852.78
<b>Program Funds Drawdown</b>	\$215,852.78	\$215,852.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide 16 rental units.

**Location Description:**

Memphis/Shelby County

**Activity Progress Narrative:**

Properties they have purchased have had a higher acquisition price due to the neighborhoods they are purchasing from for Meritan and SRVS. Environmentals have been completed and approved for 7 properties. The following four properties have closed: 2518 Chumley; 6241 Flodden; 6215 Solway; 7334 Creek Bend. Four properties are under contract for purchase: 230 Montelo; 5591 Milford; 5866 MacLeod and 281 Richbriar. Environmentals on Richbriar are in progress.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>HOU-2</b>
<b>Activity Title:</b>	<b>Brownsville Housing Authority</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

HOU-0001

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing Set Aside

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,314,220.00
<b>Total Budget</b>	\$0.00	\$2,314,220.00
<b>Total Obligated</b>	\$100,498.69	\$218,561.69
<b>Total Funds Drawdown</b>	\$100,498.69	\$218,561.69
<b>Program Funds Drawdown</b>	\$100,498.69	\$218,561.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct 20 units for the Brownsville Housing Authority.

**Location Description:**

Brownsville, TN

**Activity Progress Narrative:**

They have had some issues with wet soil and have to let it dry out. The wet weather has further delayed the drying process. Without dry soil, the contractor has not been able to do all of the necessary site work to lay the foundations. The contractor and engineer have yet to determine how much extra time, if any, will be necessary. Project has been under construction since March 10, 2014. They have been prepping the site. The drier weather in the past couple of weeks has enabled them to do some more work and are almost ready to lay the fill dirt.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>HOU-3</b>
<b>Activity Title:</b>	<b>Buffalo Valley Incorporated</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

HOU-0001

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Set Aside

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$94,762.50	\$94,762.50
<b>Total Funds Drawdown</b>	\$94,762.50	\$94,762.50
<b>Program Funds Drawdown</b>	\$94,762.50	\$94,762.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Furnish 10 units for rental use.

**Location Description:**

Hickman and Lewis Counties

**Activity Progress Narrative:**

This project has experienced rain delays. The five houses in Hickman County: 3 houses have been framed with 4th and 5th houses scheduled to start framing 7/6/14 - 7/11/14. One house has been roofed and should be dried within a week. The five houses in Lewis County: 2 houses are dried in with exterior brick, plumbing, and electrical and roughed in. One of these houses has had the insulation inspection and sheetrock will be hung within a week. Foundation and blocks have been laid on a 3rd house.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/7	0/3	0/10	0
# Renter Households	0	0	0	0/7	0/3	0/10	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>HOU-6</b>
<b>Activity Title:</b>	<b>North Memphis Community Development Corporation</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

HOU-0001

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Set Aside

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$109,148.00
<b>Total Budget</b>	\$0.00	\$109,148.00
<b>Total Obligated</b>	\$53,734.06	\$53,734.06
<b>Total Funds Drawdown</b>	\$53,734.06	\$53,734.06
<b>Program Funds Drawdown</b>	\$53,734.06	\$53,734.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Locate 4 units for rental assistance in Memphis.

**Location Description:**

Memphis, Tennessee

**Activity Progress Narrative:**

Currently waiting for the final payment of Kanawha Cove in the amount of \$10,950.00. Rehabilitation on two units have been completed (Kanawha and Claybrook) 3rd unit has begun rehabilitation June 1, 2014 and is 33% complete, 4th unit is waiting for environmental clearance to begin rehabilitation).

Income levels: 1 low and 1 moderate  
 Total households: 1st household - 3; 2nd household - 2  
 Race: 1st household - Hispanic; 2nd household - African-American  
 Male-headed households: yes  
 Female-headed households: no



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	1	2	1/4	1/0	2/4	100.00
# Renter Households	1	1	2	1/4	1/0	2/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** RHB-0001 / Rehabilitation

**Grantee Activity Number:** RHB-01

**Activity Title:** Rehabilitation-Brownsville

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

RHB-0001

### Projected Start Date:

05/21/2010

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Rehabilitation

### Projected End Date:

04/30/2015

### Completed Activity Actual End Date:

### Responsible Organization:

City of Brownsville

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2014**

**To Date**

N/A

\$279,330.00

**Total Budget**

\$0.00

\$279,330.00

**Total Obligated**

\$0.00

\$279,330.00



<b>Total Funds Drawdown</b>	\$0.00	\$276,629.99
<b>Program Funds Drawdown</b>	\$0.00	\$276,629.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of housing to include roofing, housing inspection, etc.

**Location Description:**

City of Brownsville, TN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>RHB-02</b>
<b>Activity Title:</b>	<b>Rehabilitation-Haywood County</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Completed

**Project Number:**  
RHB-0001

**Project Title:**  
Rehabilitation

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Haywood County

Overall	Apr 1 thru Jun 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$207,480.00
Total Budget	\$0.00	\$207,480.00
Total Obligated	\$0.00	\$207,480.00
Total Funds Drawdown	\$0.00	\$207,480.00
Program Funds Drawdown	\$0.00	\$207,480.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation of housing to include roofing, housing inspection, etc.

**Location Description:**  
Haywood County, TN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	74
Monitoring Visits	0	46
Audit Visits	0	24
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	79
Report/Letter Issued	0	1

